

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Marc Julien

Case No.: 5-20-00544 MJC

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	BOA
Court Claim Number:	06
Last Four of Loan Number:	9886
Property Address if applicable:	882 Fawn View Rd

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$2,163.15
b.	Prepetition arrearages paid by the trustee:	\$2,163.15
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$2,163.15

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is/was paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: March 25, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Marc Julien

Case No.: 5-20-00544 MJC

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on March 25, 2025, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Vincent Rubino, Esquire  
712 Monroe St  
PO Box 511  
Stroudsburg PA 18360-0511

**Served by First Class Mail**

Bank of America  
PO Box 31785  
Tampa FL 33631-3785

Marc Julien  
882 Fawn View Rd  
Brodheads ville PA 18322

I certify under penalty of perjury that the foregoing is true and correct.

Date: March 25, 2025

/s/ Liz Joyce  
Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 20-00544      MARC JULIEN

BANK OF AMERICA  
PO BOX 660933

DALLAS, TX 75266-0933

Acct No: Fawn View Rd - PRE-ARREAR

ARREARS - 882 FAWN VIEW ROAD

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$253,267.99	Debt:	\$2,163.15	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$2,163.15	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>BANK OF AMERICA</b>							
520-0	BANK OF AMERICA		05/17/2022	2012352	\$237.26	\$0.00	\$237.26	05/24/2022
520-0	BANK OF AMERICA		02/16/2022	2009324	\$227.72	\$0.00	\$227.72	02/23/2022
520-0	BANK OF AMERICA		01/19/2022	2008308	\$227.71	\$0.00	\$227.71	01/26/2022
520-0	BANK OF AMERICA		12/15/2021	2007287	\$227.72	\$0.00	\$227.72	12/21/2021
520-0	BANK OF AMERICA		11/16/2021	2006264	\$227.71	\$0.00	\$227.71	11/23/2021
520-0	BANK OF AMERICA		10/14/2021	2005208	\$234.44	\$0.00	\$234.44	10/20/2021
520-0	BANK OF AMERICA		09/14/2021	2004223	\$234.45	\$0.00	\$234.45	10/04/2021
520-0	BANK OF AMERICA		08/18/2021	2003151	\$234.45	\$0.00	\$234.45	08/25/2021
520-0	BANK OF AMERICA		07/14/2021	2002130	\$234.45	\$0.00	\$234.45	07/20/2021
520-0	BANK OF AMERICA		06/16/2021	2001157	\$77.24	\$0.00	\$77.24	06/22/2021
Sub-totals:					\$2,163.15	\$0.00	\$2,163.15	
Grand Total:					\$2,163.15	\$0.00		